PACA TRUST CHART AS OF 7/19/13

PACA Trust Creditor: Shapiro-Gilman-Shandler Co. (Phoenix Ranch Market #3)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division
In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
420898	3/21/2013	3/21/2013	3/31/2013	\$80.85	\$2.44	\$83.29
420899	3/21/2013	3/21/2013	3/31/2013	\$295.50	\$8.91	\$304.41
421427	3/22/2013	3/22/2013	4/1/2013	\$362.50	\$10.83	\$373.33
421435	3/22/2013	3/22/2013	4/1/2013	\$204.00	\$6.09	\$210.09
421923	3/25/2013	3/25/2013	4/4/2013	\$1,063.00	\$30.87	\$1,093.87
421989	3/25/2013	3/25/2013	4/4/2013	\$135.50	\$3.94	\$139.44
422438	3/25/2013	3/25/2013	4/4/2013	\$913.50	\$26.53	\$940.03
423005	3/26/2013	3/26/2013	4/5/2013	\$1,209.50	\$34.79	\$1,244.29
423484	3/27/2013	3/27/2013	4/6/2013	\$722.00	\$20.57	\$742.57
423935	3/28/2013	3/28/2013	4/7/2013	\$902.50	\$25.47	\$927.97
424485	3/29/2013	3/29/2013	4/8/2013	\$326.50	\$9.12	\$335.62
424499	3/29/2013	3/29/2013	4/8/2013	\$252.00	\$7.04	\$259.04
424976	4/1/2013	4/1/2013	4/11/2013	\$969.50	\$26.30	\$995.80
425052	4/1/2013	4/1/2013	4/11/2013	\$160.00	\$4.34	\$164.34
425385	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425452	4/1/2013	4/1/2013	4/11/2013	\$256.00	\$6.94	\$262.94
425464	4/1/2013	4/1/2013	4/11/2013	\$231.50	\$6.28	\$237.78
425860	4/3/2013	4/3/2013	4/13/2013	\$875.00	\$23.25	\$898.25
426025	4/2/2013	4/2/2013	4/12/2013	\$341.50	\$9.17	\$350.67
426028	4/2/2013	4/2/2013	4/12/2013	\$298.00	\$8.00	\$306.00
426537	4/3/2013	4/3/2013	4/13/2013	\$650.00	\$17.27	\$667.27
426957	4/4/2013	4/4/2013	4/14/2013	\$376.50	\$9.90	\$386.40
426961	4/4/2013	4/4/2013	4/14/2013	\$390.50	\$10.27	\$400.77
427552	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427563	4/5/2013	4/5/2013	4/15/2013	\$583.00	\$15.17	\$598.17
427566	4/5/2013	4/5/2013	4/15/2013	\$615.50	\$16.02	\$631.52
427616	4/5/2013	4/5/2013	4/15/2013	\$177.00	\$4.61	\$181.61
428047	4/8/2013	4/8/2013	4/18/2013	\$1,178.50	\$29.70	\$1,208.20
428105	4/8/2013	4/8/2013	4/18/2013	\$17.50	\$0.44	\$17.94
428600	4/8/2013	4/8/2013	4/18/2013	\$401.00	\$10.11	\$411.11
428611	4/8/2013	4/8/2013	4/18/2013	\$412.00	\$10.38	\$422.38
429154	4/9/2013	4/9/2013	4/19/2013	\$556.40	\$13.87	\$570.27
429640	4/10/2013	4/10/2013	4/20/2013	\$145.50	\$3.59	\$149.09
429642	4/10/2013	4/10/2013	4/20/2013	\$313.50	\$7.73	\$321.23
429658	4/10/2013	4/10/2013	4/20/2013	\$119.00	\$2.93	\$121.93
430130	4/11/2013	4/11/2013	4/21/2013	\$321.00	\$7.83	\$328.83
430131	4/11/2013	4/11/2013	4/21/2013	\$331.50	\$8.08	\$339.58
430132	4/11/2013	4/11/2013	4/21/2013	\$326.00	\$7.95	\$333.95
430672	4/12/2013	4/12/2013	4/22/2013	\$698.00	\$16.83	\$714.83
430673	4/12/2013	4/12/2013	4/22/2013	\$718.50	\$17.32	\$735.82
431101	4/15/2013	4/15/2013	4/25/2013	\$686.50	\$15.99	\$702.49
431612	4/15/2013	4/15/2013	4/25/2013	\$372.50	\$8.67	\$381.17
431618	4/15/2013	4/15/2013	4/25/2013	\$782.50	\$18.22	\$800.72

431649	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431704	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432031	4/16/2013	4/16/2013	4/26/2013	\$14.50	\$0.33	\$14.83
432204	4/16/2013	4/16/2013	4/26/2013	\$228.00	\$5.25	\$233.25
432208	4/16/2013	4/16/2013	4/26/2013	\$579.00	\$13.32	\$592.32
432715	4/17/2013	4/17/2013	4/27/2013	\$123.50	\$2.81	\$126.31
432718	4/17/2013	4/17/2013	4/27/2013	\$193.00	\$4.39	\$197.39
433054	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433717	4/19/2013	4/19/2013	4/29/2013	\$399.50	\$8.87	\$408.37
433737	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
433739	4/19/2013	4/19/2013	4/29/2013	\$544.00	\$12.07	\$556.07
434146	4/22/2013	4/22/2013	5/2/2013	\$1,203.50	\$25.72	\$1,229.22
434213	4/22/2013	4/22/2013	5/2/2013	\$168.00	\$3.59	\$171.59
434698	4/22/2013	4/22/2013	5/2/2013	\$1,278.00	\$27.31	\$1,305.31
434699	4/22/2013	4/22/2013	5/2/2013	\$305.50	\$6.53	\$312.03
435261	4/23/2013	4/23/2013	5/3/2013	\$13.50	\$0.28	\$13.78
435263	4/23/2013	4/23/2013	5/3/2013	\$204.00	\$4.30	\$208.30
435265	4/23/2013	4/23/2013	5/3/2013	\$312.00	\$6.58	\$318.58
435739	4/24/2013	4/24/2013	5/4/2013	\$633.00	\$13.18	\$646.18
436104	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436129	4/25/2013	4/25/2013	5/5/2013	\$227.00	\$4.66	\$231.66
436200	4/25/2013	4/25/2013	5/5/2013	\$225.00	\$4.62	\$229.62
436206	4/25/2013	4/25/2013	5/5/2013	\$363.50	\$7.47	\$370.97
436763	4/26/2013	4/26/2013	5/6/2013	\$320.00	\$6.49	\$326.49
436764	4/26/2013	4/26/2013	5/6/2013	\$421.50	\$8.55	\$430.05
436804	4/26/2013	4/26/2013	5/6/2013	\$248.00	\$5.03	\$253.03
436835	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436872	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437290	4/29/2013	4/29/2013	5/9/2013	\$540.50	\$10.51	\$551.01
437354	4/29/2013	4/29/2013	5/9/2013	\$500.00	\$9.73	\$509.73
437755	4/29/2013	4/29/2013	5/9/2013	\$296.00	\$5.76	\$301.76
437784	4/29/2013	4/29/2013	5/9/2013	\$328.00	\$6.38	\$334.38
438328	4/30/2013	4/30/2013	5/10/2013	\$223.50	\$4.29	\$227.79
438331	4/30/2013	4/30/2013	5/10/2013	\$34.50	\$0.66	\$35.16
438910	5/1/2013	5/1/2013	5/11/2013	\$78.50	\$1.48	\$79.98
438911	5/1/2013	5/1/2013	5/11/2013	\$219.00	\$4.14	\$223.14
438912	5/1/2013	5/1/2013		\$330.00		\$336.24
439280	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439323	5/2/2013	5/2/2013	5/12/2013	\$256.00	\$4.77	\$260.77
439324	5/2/2013	5/2/2013	5/12/2013	\$567.00	\$10.56	\$577.56
439423	5/2/2003	5/2/2003	5/12/2003	\$110.00	\$112.14	\$222.14
439898	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
439937	5/3/2013	5/3/2013	5/13/2013	\$315.00	\$5.78	\$320.78
439979	5/3/2013	5/3/2013	5/13/2013	\$479.50	\$8.80	\$488.30
439980	5/3/2013	5/3/2013	5/13/2013	\$455.00	\$8.35	\$463.35
439981	5/3/2013	5/3/2013	5/13/2013	\$450.50	\$8.27	\$458.77
440467	5/6/2013	5/6/2013	5/16/2013	\$1,014.50	\$17.79	\$1,032.29
440515	5/6/2013	5/6/2013	5/16/2013	\$160.00	\$2.81	\$162.81
440954	5/6/2013	5/6/2013	5/16/2013	\$725.50	\$12.72	\$738.22
440982	5/6/2013	5/6/2013	5/16/2013	\$391.00	\$6.86	\$397.86
440986	5/6/2013	5/6/2013	5/16/2013	\$251.50	\$4.41	\$255.91
441544	5/7/2013	5/7/2013	5/17/2013	\$510.00	\$8.80	\$518.80
441545	5/7/2013	5/7/2013	5/17/2013	\$422.50	\$7.29	\$429.79
442071	5/8/2013	5/8/2013	5/18/2013	\$178.50	\$3.03	\$181.53
442072	5/8/2013	5/8/2013	5/18/2013	\$188.00		\$191.19
0, _	5, 5, 20 10	5, 5, 2 0 10	5, 15, 2010	ψ.00.00	ψ0.10	Ψισιιια

442073	F/0/0040	= /0/0040		*	A	
	5/8/2013	5/8/2013	5/18/2013	\$286.00	\$4.86	\$290.86
442456	5/9/2013	5/9/2013	5/19/2013	\$271.00	\$4.53	\$275.53
442459	5/9/2013	5/9/2013	5/19/2013	\$175.00	\$2.92	\$177.92
442461	5/9/2013	5/9/2013	5/19/2013	\$62.00	\$1.04	\$63.04
443086	5/10/2013	5/10/2013	5/20/2013	\$292.50	\$4.81	\$297.31
443087	5/10/2013	5/10/2013	5/20/2013	\$342.50	\$5.63	\$348.13
443088	5/10/2013	5/10/2013	5/20/2013	\$405.00	\$6.66	\$411.66
443584	5/13/2013	5/13/2013	5/23/2013	\$621.00	\$9.70	\$630.70
443669	5/13/2013	5/13/2013	5/23/2013	\$86.00	\$1.34	\$87.34
444054	5/13/2013	5/13/2013	5/23/2013	\$423.50	\$6.61	\$430.11
444093	5/13/2013	5/13/2013	5/23/2013	\$732.50	\$11.44	\$743.94
444686	5/14/2013	5/14/2013	5/24/2013	\$214.50	\$3.29	\$217.79
444688	5/14/2013	5/14/2013	5/24/2013	\$365.00	\$5.60	\$370.60
445227	5/15/2013	5/15/2013	5/25/2013	\$81.50	\$1.23	\$82.73
445233	5/15/2013	5/15/2013	5/25/2013	\$304.50	\$4.59	\$309.09
445686	5/16/2013	5/16/2013	5/26/2013	\$587.00	\$8.68	\$595.68
445687	5/16/2013	5/16/2013	5/26/2013	\$349.50	\$5.17	\$354.67
446263	5/17/2013	5/17/2013	5/27/2013	\$470.00	\$6.82	\$476.82
446267	5/17/2013	5/17/2013	5/27/2013	\$1,101.50	\$15.99	\$1,117.49
446270	5/17/2013	5/17/2013	5/27/2013	\$623.00	\$9.05	\$632.05
446728	5/20/2013	5/20/2013	5/30/2013	\$374.00	\$5.12	\$379.12
446763	5/20/2013	5/20/2013	5/30/2013	\$25.00	\$0.34	\$25.34
447168	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447217	5/20/2013	5/20/2013	5/30/2013	\$57.50	\$0.79	\$58.29
447218	5/20/2013	5/20/2013	5/30/2013	\$375.00	\$5.14	\$380.14
447725	5/21/2013	5/21/2013	5/31/2013	\$180.00	\$2.42	\$182.42
447826	5/21/2013	5/21/2013	5/31/2013	\$266.00	\$3.57	\$269.57
447829	5/21/2013	5/21/2013	5/31/2013	\$217.50	\$2.92	\$220.42
448290	5/22/2013	5/22/2013	6/1/2013	\$200.00	\$2.63	\$202.63
448369	5/22/2013	5/22/2013	6/1/2013	\$227.50	\$2.99	\$230.49
448373	5/22/2013	5/22/2013	6/1/2013	\$110.50	\$1.45	\$111.95
448885	5/23/2013	5/23/2013	6/2/2013	\$271.50	\$3.50	\$275.00
448889	5/23/2013	5/23/2013	6/2/2013	\$253.50	\$3.26	\$256.76
449454	5/24/2013	5/24/2013	6/3/2013	\$484.00	\$6.10	\$490.10
449460	5/24/2013	5/24/2013	6/3/2013	\$385.00	\$4.85	\$389.85
				\$48,788.25	\$1,121.12	\$47,759.87

INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$1,121.12
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013 TOTAL CHARGES	See Summary \$49,909.37

^{*} Calculated at the rate of 10% annually Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

^{**} Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

^{***} Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Ship Date 03/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Rench Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix AZ \$5006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

42089R

Label / Reference	Ctry Lot#Ctm	/Bin Qty	Product Description	Salesperson OSW	D Price	Ext	ension
CALIFORNIA GOLD MINT	USA 138945 USA 138719		Herb Watercress 12's Herb Parsley 60's	,	14.0000 8.0000		14.00 8.00
SANCHEZ FUII	MEX 138427 USA 139068		Herb Cilentro 60's Sprouts Bean Sprouts Ce	llo 12/12oz	8,0000 8,0000		64.00 8.00
FUI	USA 139069		Sprouts Been Sprouts Ba	g 10#	5,5000		5,50
Pallets In		12	Quantity			\$	99.50

Pallets Out nomina

Driver

Loader

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 03/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 35006

Ph.1-(909) 930-9852 Fax 1-(909) 930-6821

Label / Reference	Ctry Lot#Ctn	/Bin Oty Product Description	Salesperson JAVIE	D Price Extension
GRIMMWAY FRESH STYLE	USA 138733 USA 139017	2 Carrots US#1 Jumbo 2 Cauliflower 12 Size		8.5000 17.00 10.5000 21.00
SUTTON PLACE SIR WILLIAMS	USA 139141 USA 139034	5 Lettuce Iceberg 24 size 2 Celery 30 Size		26.0000 — 130.00 20.0000 — 40.00
ROMO AZUL MELONS	MEX 139036	3 Com White 2 Honeydews 6 Size		17.5000 52.50 17.5000 35.00
Pallets In		16 Quantity		\$ 295.50

Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shaniro-Gilman-Shandler

Ship Date 03/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-120# fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

421427

Salesperson JAVIE D Price Extension Product Description Ctry Lot# th/Bin Oty Label / Reference 50.00 7.5000 8 Broccoli 14's USA 13884 PLAYERS 76.00 9.5000 & Cabbage Green Carton 24 Size USA 1392(SANTA CRUZ 9.50 l Carrots US#1 Jumbo 9.5000 USA 1387 GRIMMWAY 34.50 3 Cauliflower 12 Size 11.5000 USA 139162 FRESH STYLE 10.5000 31.50 3 Green Onions Medium ERC AZU 178852 9.5000 47.50 S Radishes 4 Dozen usa 38907 SUNTERRA 55.50 18.5000 3 Corn White 139063 MEX ROMO 48,00 16,0000 3 Honeydews 6 Size 138526 AZUL MELONS ME 34 Quantity 362.50 Pallets In

Pallets Out

Loader

Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 03/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 2/3 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's I/L.C.

DBA Phoenix Ranch Market #3

1700 De Soyo Place

Ontario, &A 91761

Shin To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ \$5006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

421435

	/						
Label / Reference	Ctry Lot#Cti	n/Bin Qty I	Product Description	Salesperson OSW	D Price	Ex	ension
MONTES CALIFORNIA	MEX 139096 USA 139076		Herb Mint 12's Herb Watercress 12's		6.5000 14.0000		
montes Coastal Fresh	MEX 138780 USA 138942		Herb Epszote Beets#1 Carton 1 Dozen		5.5000 8.5000		
SANCHEZ SANMIGUEL	MEX 135845 USA 138625		Beets #1 Bag Medium Mustard Greens 24's		8.0000 15.0000		
PACIFIC SANMIGUEL	USA 138706 USA 138626		Collard Greens 24's Turnip Greens 24's		15.0000 15.0000		
SANCHEZ FUI	MEX 138774 USA 139192		Green Onions Mexican 24's Sprouts Bean Sprouts Bag 10#		9.0000 5.5000		18,00 - 11.00
Pacific Fresh QUEEN VICTORIA	USA 138935 USA 138856	/ A	Green Leaf 24 size Romaine 24 size		11.0000 23.0000		
EIGE	USA 138274	2	Spinach 24 size		12.5000		25.00
Dallets In		20	Ouantity			æ	204.00

Pallets Out

. .

Losder ____

Drive

Uranso

Signature Juan //

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Addicultural Commodities Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventiones of food or other products derived from these commodities and any received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

Ship Date 03/25/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill Te: Provenzano's L.L.C. DBA Phoenix Ranch Market #3

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

421923

Label/Reference	Ctry Lot#Ctn/Bin	Qty Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX 139096	- 2 Herb Mint 12's		6.5000	13.00
MONTES	MEX 139097	- 3 Herb Epazote		5.5000	16.50
COASTAL	USA 139196	- 2 Beets#1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX 135845	- 1 Beets#1 Bag Medium		8.0000	8.00
POVE	UBA 139370	- 1 Cabbage Napa WGA		28.0000	-> 28.00
SAN MIGUEL	USA 139082	- 2 Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA 138873	, 2 Texas Mustard Greens 24's		15.0000	30.00
Coastal Fresh	USA 138939	2 Collard Greens 24's		15.0000	30.00
SANMIGÜEL	USA 138872	— 2 Turnip Greens 24's		15.0000	30.00
SANCHEZ	MEX 138776	- 1 Herb Parsley 60's		8,0000	8.00
SANCHEZ	MEX 138774 -	5 Green Onions Mexican 24's		9.0000	45.00
PABLO	USA 139450	 5 Cabbage Green Carton 24 Size 		9.0000	45.00
LOJO	USA 139016	¬ 1 Cabbage Red		20.0009	20.00
GRIMMWAY	USA 139157	- 2 Carrots US#1 Jumbo		9.5000	19.00
FRESH STYLE	USA 139162	- 2 Cauliflower 12 Size		18.0000	36.00
SUTTON PLACE	USA 139424	10 Lettuce Iceberg 24 size		25.0000	250.00
SUNTERRA	USA 139253 —	4 Celery 30 Size		16,0000	64.00
COASTAL	USA 139284	2 Green Onions Medium		10.0000	20.00
ERC	USA 139167	- 5 Radishes 4 Dozen	·	9.5009-	47.50
READYPAC	USA 139124 -	2 Garden Salad Bag 12/11b	81 . ¥	12.5000	25.00
READYPAC	USA 139322 -	→ 1 Cole Slaw Bag 12/11b		12.5000	12.50
WILLYS	MEX 139368 -	 2 Blue Lake Beans Carton 30lbs 	ł	59,0000	118.00
FUJI	USA 139192 -	_ 1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PLAYERS	USA 139085	- 1 Green Leaf 24 size		10.0000	10.00
BIGE	USA 138928	2 Spinach 24 size		12.5000	25.00
RP	USA 139168	- 4 Corn White		19.5000	78.00
DESERT PRIDE	MEX 139154	– 2 Honeydews 6 Size		16.0000	32.00
Pallets In	·	69 Quantity		7	\$ 1,063.00
Pallets Out		•		1	- 1,000,00
Loeder	CA				
			Standam ///	hara	
Driver			Signature		

The perishable agricultural commodities listed on this invoice are self subject to the statutory trust authorized by Section 5(c) of the Perinable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The select of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, belter may receive them Buyer interest, actual attornays tees and other costs associated with collection. These fees and costs are sums owing in connection with the transaction and will be added to any adgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

Printed 03/25/2013 02:20

Invoice#SG 421989

S-G-S

Shapiro-Gilman-Shandler

Ship Date 03/25/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

421989

Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson JAVIE	S Price Estension
SANCHEZ FUJI	MEX 138554 15 Herb Cilantro 60's USA 139538 1 Sprouts Bean Sprouts Cel	llo 12/12cz	8.5000 127.50 8.0000 8.00
Pallets In Pallets Out	16 Quantity	1	\$ 135.50
Loader Driver	January January Commence of the Commence of th	Signature	<u> </u>
1/1 17 4	####	TO OTTOGOTO NATION & SEDVICE	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

deleteletele

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The select of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities and full payment is received. Madurum interest permitted by law may be added to unpaid batance. In the event of default in payment, Seller may recover from Buyer interest, actual adtentives and other costs associated with collection. These fees and costs are sume owing in connection with the transaction and will be added to any judgment obtained pursuant to the PACA or advance. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 03/25/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

422438

Label / Reference	Ctry Lot#Ct	n/Bin Qty	Product Description	Salesperson JAVIE	D Price	Ext	ension
MONTES CALIFORNIA	MEX 139321 USA 139195		2 Herb Mint 12's 1 Herb Watercress 12's		6.500 0 14.0000	,	13.00 14.00
MONTES vessey	MEX 139097 USA 138960		4 Herb Epszote 1 Bok Choy WGA		5.500 0 28.0000		22.00 28.00
Coastal Fresh SANMIGUEL	USA 138939 USA 138872	*********	1 Collard Greens 24's 1 Turnip Greens 24's		15.000 0 15.0000		15.00 15.00
GOLD MINT SANCHEZ	USA 138719 MEX 138774		1 Herb Parsley 60's 3 Green Onions Mexican 24's		8,000 0 9,0000—		8.00 27.00
GRIMMWAY FRESH STYLE	USA 139157 USA 139162		2 Carrots US#1 Jumbo 1 Cauliflower 12 Size		9.5000 18.0000		19.00 18.00
PLAYERS SUNTERRA	USA 139532 MEX 139526		10 Lettuce Iceberg Liner 2 Celery 30 Size		25.0000 16.0000		250.00 32.00
ERC ERC	USA 139468 USA 139390		2 Green Onions Small 3 Radishes 4 Dozen	·	10.0000 9.5000		20.00 28.50
READYPAC READYPAC	USA 139124 USA 139351	*****	1 Garden Salad Bag 12/11b 1 American Blend Bag 6/12 oz		12,5000— 12,5000—		12.50 12.50
WILLYS FUL	MEX 139368 USA 139069		1 Blue Lake Beans Carton 30lbs 1 Sprouts Bean Sprouts Bag 10#		59.0000— 5.5000		59.00 5.50
BIG E ROMO	USA 138928 MEX 139156		1 Spinach 24 size 5 Com White		12.5000— 19.5000—		12.50 97.50
DESERT PRIDE SANCHEZ	MEX 139154 MEX 138775		2 Honeydews & Size 15 Herb Cilantro & O's		16.000 <u>0</u> 8.5000		32.00 127.50
STA CRUZ	USA 139481	-	5 Cabbage Green Carton 24 Size		9.0000		45.00
Pallets In			66 Quantity			\$	913.50

Pallets Out

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID II PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 03/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

423005

Label / Reference	Ctry Lot#Ct	n/Bin Qty I	Product Description	Salesperson JAVIE	D Price E	atensi ca n
MONTES	MEX 139321		Herb Mint 12's		6.5000	13.00
MONTES	MEX 139320	21	Herb Epazate		5.5000	<u> 11.00</u>
Gold Mint	USA 139203 T		Beets#1 Carton 1 Dozen		8.5000	17.00
SAN MIGUEL	USA 139704	21	Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA 138873		Fexas Mustard Greens 24's		15.0000	30.00
Coastal Fresh	USA 138939		Collard Greens 24's		15.0000	30.00
SANMIGUEL	USA 138872		Turnip Greens 24's		15.0000	- 30.00
VEGETABLES	USA 138765		Herb Cilantro 60's		8.5000	- 170.00
SANCHEZ	MEX 138774		Green Onions Mexican 24's		9.0000 —	27.00
PARLO	USA 139450		Cabbage Green Carton 24 Size		9.0000	36.00
AGRO-PACK	USA 139565		Cauliflower 12 Size		17.5000	35.00
SUITON PLACE	USA 139618		Lettuce Iceberg 24 size		22.0000 ~	220.00
SUNTERRA	MEX 139628		Celery 30 Size		16.0000	48.00
ERC	USA 139488		Green Onions Small		10.0000 —	20,00
JBS Vegetable	USA 139428		Radishes 4 Dozen		9.5000	190.00
READYPAC	USA 139124		Garden Salad Bag 12/11b		12.5000 —	12.50
WILLYS	MEX 139368		Blue Lake Beans Carton 30lbs	•		_ 118.00
FUJI	USA 139539		Sprouts Bean Sprouts Bag 10#		5.5000	<u>- 5.50</u>
PACIFIC	USA 139476	_	Green Leaf 24 size		9.5000	- 9.50 - 8:50
PABLO'S	USA 139189		Red Leaf 24 size	-	8.5000	
COATAL	USA 138467	·	Spinsch 24 size		12.0000	~ 24.00 - 92.50
ROMO	MEX 139156	,,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	Corn White		18.5000	
DESERT PRIDE	MEX 139154	2	Honeydew's 6 Size		16.0000	- 32.00
Pallets In		93	Quantity		\$	1,209.50
Pallets Out						•
Losder						
Driver				Signature Duan V	**************************************	
	,		deprior de			

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.498E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 03/27/2013

Shaniro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.I., C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

4734R4

Salesperson JAVIE O Price Extension Ctry Lot#Ctn/Bin Qty Product Description Label / Reference 6.5000 13.00 2 Herb Mint 12's USA 139721 PALMONT 14,0000 14.00 - 1 Herb Watercress 12's USA 139702 CALIFORNIA 11.00 5,5000 MEX 139320 - 2 Herb Epszete MONTES 8,0000 8.00 USA 136907 1 Beets #1 Bsg Medium COASTAL 8.5000 127.50 - 15 Harb Cilantro 60's SANCHEZ MEX 138554 9.0000 27.00 3 Green Onions Mexican 24's MEX 138774 SANCHEZ 9,0000 36.00 - 4 Cabbage Green Carton 24 Size USA 139613 PARLO 28.50 9.5000 USA 139467 - 3 Carrots US#1 Jumbo GRIMMWAY 14.5000 29.00 - 2 Cauliflower 12 Size USA 139387 AGROPACK 15,0000 75.00 5 Lettuce Iceberg Liner QUEEN VICTORIA USA 139785 29.00 14.5000 USA 139775 - 2 Celery 30 Size SIR WILLIAMS 10.0000 30.00 – 3 Green Onions Small MEX 139724 ERC 12.5000-12.50 - 1 Garden Salad Bag 12/11b READYPAC USA 139124 - 1 American Blend Bag 6/12 oz 12.5000 12.50 USA 139351 READYPAC 59,0000 118.00 - 2 Blue Lake Beans Carton 30lbs MEX 139368 WILLYS 8.00 8.0000 1 Sprouts Bean Sprouts Cello 12/12oz FUII USA 139831 5.50 - 1 Sprouts Bean Sprouts Bag 10# 5.5000 FUII USA 139832 1 Romaine 24 size 15.5000 15.50 USA 139451 PABLO 18.5000 74.00 4 Com White PP MEX 139412 16,0000 48.00 · 3 Honeydews & Size cactus 57 Quantity Pallets In 722.00

Pallets Out Loader

Signature

SIONALISM &

Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFES

The pensitable addoubling commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Addoubling Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodnies and any receivables or proceeds from the sale of these commodnies until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID II PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date 03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

423935

Salesperson JAVIE Ctry Lat # Ctr/Bin Qty Product Description 0 Price Extension Label / Reference 6.5000 13:00 _2 Herb Mint 12's MONTES USA 139721 14.0000 14.00 - 1 Herb Watercress 12's CALIFORNIA USA 139702 5.5000> 16,50 3 Herb Epazote MEX 139320 MONTES 8.5000 17.00 2 Beets #1 Carton 1 Dozen COASTAL USA 139479 8:00 8,0000 l Beets #l Bez Medium COASTAL USA 136907 15,0000 15.00 1 Mustard Greens 24's SAN MIGUEL USA 139929 15.00 15.0000 1 Collard Greens 24's USA 138939 Coastal Fresh 15.00 15.0000 1 Turnip Greens 24's SANMIGUEL USA 138626 8.00 8.0000 MEX 138776 1 Herb Parsley 60's SANCHEZ 85.00 8.5006 DEL RANCHO USA 138149 10 Herb Cilantro 60's 9.0000 18.00 2 Green Onions Mexican 24's SANCHEZ MEX 139182 84.00 7.0000 12 Broccoli 14's USA 139144 MAYORCHOICE 4 Cabbage Green Carton 24 Size 8.5000 34.00 USA 139615 SANTA CRUZ 9.5000 28.50 USA 139467 3 Carrots US#1 Jumbo GRIMMWAY 14.5000-43.50 USA 139387 3 Cauliflower 12 Size AGROPACK 96.00 12,0000 8 Lettrice Iceberg Liner PLAYERS USA 139918 13.5000 13.50 USA 139888 1 Celery 30 Size SIR WILLIAMS 30.00 10.0000 3 Green Onions Small ERC MEX 139724 ─ 10 Radishes 4 Dozen 9.5000 95.00 USA 139514 MURANAKA 5.5000 5.50 1 Sprouts Bean Sprouts Bag 10# FUII USA 139921 8.50 8.5000-PACIFIC USA 139476 1 Green Leaf 24 size 28.50 LUCKY USA 139667 3 Spinach 24 size 9.5009 16.5000-66.00 4 Com White MEX 139243 R-K 15,0000 60.00 4 Honeydews 6 Size MELONS MEX 139304 8.5000 10 Herb Cilantro 60's 85,00 SANCHEZ Pallets In 92 Quantity 902.50

Pallets Out

Loader_ Driver

7/

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

te penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the

The perishable agricultural commodities listed on this invoice are sold subject to the statutory third authorized by Section 5(c) of the Perishable Agricultural Commodities Act., 1930 (7 U.S.C.129E(c)). The seller of these commodities retains a trust claim over these commodities, all inventiones of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Fhoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C. 1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9882 Fax 1-(909) 930-6821

424485

Label / Reference	Ctry Lot#Ctn/Bin Qty	Product Description	Salesperson JAVIE	D Price	Extension
CALIFORNIA	USA 140021	l Herb Watercress 12's		14.0000	- 14.00
MONTES	USA 139720	2 Herb Epazote		5.5000	11.00
CALIFONIA	USA 139668	2 Beets #1 Carton 1 Dozen		8.5000	17.00
COASTAL	USA 136907	1 Beets #1 Bag Medium		8.0000	8.00
COASTAL SANCHEZ	MEX 139199	l Herb Parsley 60's 3 Green Onions Mexican 24's		8.0000 9.0000	8.00. 27.00
MAYORCHOICE	USA 139144 ——	5 Broccoli 14's		7.00 0 0	35.00
PAISANO	USA 139483 —	1 Cabbage Red		17.500 0	17.50
SIR WILLIAMS	USA 139994	3 Celery 30 Size	-	13.0000	39.00
ERC	MEX 139724	3 Green Onions Small		9.5000	28.50
SUNTERRA READYPAC	MEX 139527 ————————————————————————————————————	5 Radishes 4 Dozen 2 Garden Salad Bag 12/11b		9.500 0 12.5000	47.50 25.00
FUII	USA 139920	1 Sprouts Bean Sprouts Cello 12/1	20z	8.0000	8.00
FUII	USA 139921	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BIGE	USA 139883	1 Spinsch 24 size		9.5000	9.50
MELONS	MEX 139304	2 Honeydews 6 Size		13.0000	26.00
Pallets In Pallets Out		34 Quantity	1 1		\$ 326.50
Loader	LANCE		1 A		
Driver		www.irwe	Signature		

The personable adjustural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adjustural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to impaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date 03/29/2013

424499

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

Salesperson ALFRD Ctry Lot # Ctn/Bin Qty Product Description D Price Extension Label / Reference 20.0000 200.00 SAPEL CHL 139835 -10 Plum Angeleno US #1 V/P 064 25,0000 52.00 2 Apple Gala Wa X Fcy Beg 2.25" 12/3 USA 137134 CMI Pallets In 12 Ouantity 252,00

Pallets Out.

Losder

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFE

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/01/2013 03:34 A

S-G-S

Invoice# SG 424976

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Loader

Driver

Provenzano LL.C.

DBA Phoenix Ranch Market #3

1700 De Soco Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C. 1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

424976

CALIFORNIA USA 140021 1 Herb Watercress 12's 14.0000 1 MONTES USA 139854 2 Herb Epazote 5.5000 GOLD MINT USA 139713 3 Beets #1 Carton 1 Dozen 8.5000 2 SANCHEZ MEX 137013 1 Beets #1 Bag Medium 8.0000 2 POVE USA 139371 1 Bok Choy WGA 28.0000 2 SAN MIGUEL USA 140146 2 Mustard Greens 24's 15.0000 3 SAN MIGUEL USA 139706 2 Turnip Greens 24's 15.0000 3	11.00 25.50 8.00 28.00 30.00 30.00 54.00 75.00
CALIFORNIA USA 140021 1 Herb Watercress 12's 14.0000 1 MONTES USA 139854 2 Herb Epazote 5.5000 GOLD MINT USA 139713 3 Beets #1 Carton 1 Dozen 8.5000 2 SANCHEZ MEX 137013 1 Beets #1 Bag Medium 8.0000 2 POVE USA 139371 1 Bok Choy WGA 28.0000 2 SAN MIGUEL USA 140146 2 Mustard Greens 24's 15.0000 3 SAN MIGUEL USA 139706 2 Turnip Greens 24's 15.0000 3	14.00 11.00 25.50 8.00 28.00 30.00 30.00 16.00 54.00 75.00
MONTES USA 139854 2 Herb Epazote 5.5000 GOLD MINT USA 139713 3 Beets #1 Carton 1 Dozen 8.5000 SANCHEZ MEX 137013 1 Beets #1 Bag Medium 8.0000 POVE USA 139371 1 Bok Choy WGA 28.0000 SAN MIGUEL USA 140146 2 Mustard Greens 24's 15.0000 SAN MIGUEL USA 139706 2 Turnip Greens 24's 15.0000	11.00 25.50 8.00 28.00 30.00 30.00 16.00 54.00 75.00
GOLD MINT USA 139713 3 Beets #1 Carton 1 Dozen 8.5000 SANCHEZ MEX 137013 1 Beets #1 Bag Medium 8.0000 POVE USA 139371 1 Bok Choy WGA 28.0000 SAN MIGUEL USA 140146 2 Mustard Greens 24's 15.0000 SAN MIGUEL USA 139706 2 Turnip Greens 24's 15.0000	25.50 8.00 28.00 30.00 30.00 16.00 54.00 75.00
SANCHEZ MEX 137013 1 Beets #1 Bag Medium 8,0000	8.00 28.00 30.00 30.00 16.00 54.00
POVE USA 139371 1 Bok Choy WGA 28,0000 SAN MIGUEL USA 140146 2 Mustard Greens 24's 15,0000 SAN MIGUEL USA 139706 2 Turnip Greens 24's 15,0000	28.00 30.00 30.00 16.00 54.00
SAN MIGUEL USA 140146 2 Mustard Greens 24's 15.0000 SAN MIGUEL USA 139706 2 Turnip Greens 24's 15.0000	30.00 30.00 16.00 54.00 75.00
SAN MIGUEL USA 139706 2 Turnip Greens 24's 15.0000	30.00 16.00 54.00 75.00
SAN MIGUEL USA 139706 2 Turnip Greens 24's 15.0000	16.00 54.00 75.00
	54.00 75.00
	75.00
NIKKI USA 139020 6Broccoli 14's 9,0000	
PRESIDE TOPA (1997) IV COUDERS OF WATCHES AND	19 ሰብ
GRIMMWAY USA 139890 2 Carrots US#1 Jumbo 9.5000	****
FRESHSTYLE USA 139972 1 Cauliflower 12 Size 14.5000	14.50
SUTTON USA 140086 — 15 Lettuce I ceberg 24 size 9.5000 1.	42.50
	37.50
SUNTERRA MEX 139629 10 Radishes 4 Dozen 9.5000	95.00
	25.00
	12.50
FUJI USA 140017 1 Sprouts Bean Sprouts Cello 12/12oz 8.0000	8.00
FUJI USA 140018 1 Sprouts Bean Sprouts Bag 10# 5.5000	5.50
PACIFIC USA 139885 1 Green Leaf 24 size 8,5000	8.50
PACIFIC USA 139886 1 Red Leaf 24 size 8.5000	8.50
COASTAT. IISA 140031 1 Romaine 24 size 1.5000	1.50
COASTAL MEX 139928 2 Spinach 24 size 9.5000	19.00
MAZATLAN MEX 140116 8 Corn White 19.5000 1	56.00
MELONS MEX 139867 4 Honeydews 6 Size 13.0000	52.00
	66.50
Pallets In 91 Quantity \$ 9	69.50
Pallets Out	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these corpriodities, all invertories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signaturo

Printed 04/01/2013 02:41

Invoice# SG 425052

S-G-S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario/CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

425052

Ship Date

04/01/2013

•					
Label / Reference	Ctry Lot # Ctn/Bin Qty Product Description Salesperson OSW	[Price	Extension	
BETTER	USA 138580 1 Snap Peas 10lbs		18.5000	_ 18.50	
FITZ	USA 140239 1 Mushrooms Sliced Cups 8 oz. 12	-	14,0000		
NORTHWEST	USA 139187 - 15 Herb Cilantro 60's		8.5000	127.50	;
Pallets In	17 Quartity	1	•	\$ 160.00	

Pallets In

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(5) of the Parishable Agricultural Commodities Act. 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is reserved. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FL PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

425385

Provenzano's L.L.C. 1602 F. Roosevelt St. Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

shel / Reference	Ctry Lot#Ctr	n/Bin Ot	y Product Description	Salesperson STEVE	D Price	Extension
HUNDER B O N	MEX 139879 MEX 139519		l Eggplant 24's l Tornato Grape		14.0000 11.0000	14.00 11.00
Pallets In Pallets Out Loader (A)	Me		2 Quantity			\$ 25.00

The perishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorize by Section 5(c) of the Perishable Adicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all imperionly of good or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In this event of default in payment, Seller may recover from Buyer Interest, actual attorneys fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's L.L.C. DBA Phoenix Ranch Market #3 1700 De Soto Place

Ontario, CA 91761

Ship To:

425452

Provenzano's L.L.C. 1602 E. Roosevelt St. Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

Label / Reference	Ctry Lot#Ctr	/Bin Oty Product Description	Salesperson OSW	O Price Exte	nsion
CALIFORNIA MONTES	USA 140236 USA 139854	1 Herb Watercress 12's 2 Herb Epszote			14.00 11.00
GOLD MINT SANCHEZ	USA 140037 MEX 137013	2 Beets #1 Carton 1 Dozen 1 Beets #1 Bag Medium		8.500 0 8.000 0	17.00 8.00
SAN MIGUEL PACIFIC	USA 140145 USA 140030	2 Collard Greens 24's 15 Herb Cilentro 60's			30.00 27.50
READYPAC FUI	USA 139350 USA 140235	2 Garden Salad Bag 12/11b 1 Sprouts Bean Sprouts Ba		12.509 0 5.5000	25.00 5.50
PACIFIC BIGE	USA 140033 USA 139971	1 Green Leaf 24 size 1 Spinach 24 size		8.5000 9.5000	8.50 9.50
Pallets In		28 Quentity		/ s 2	256.00

Pallets In

Pallets Ou

Driver

Loader

Signature

The penenable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 34 of the Penenable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all liverparies of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney dees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 09:13

Invoice#SG 425464

S-G-S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship Te:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

425464

Label / Reference	Ctry Lat#C	tn/Bin Qt	y Product Description	Salesperson JAVIE	D Price	Extension
NIKKI GRIMMWAY	USA 139020 USA 140088	-	ó Brocceli 14's 2 Carrots US#1 Jumbo		9.0000 9.5000	54.00 19.00
SUTTON OUEEN VICTORIA	USA 140087 USA 140081		10 Lettuce Iceberg 24 size 3 Celery 30 Size		9.5000 12.500 <u>0</u>	95.00 - 37.50
MELONS	MEX 139867	-	2 Honeydews 6 Size		13.0000	26.00
Pallets In 26			23 Quantity	,	,	\$ 231.50

Pallets In C Pallets Out 6

Loader 2

Driver

23 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &

The perishable aquicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Aquicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commedities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE

Ship Date · 04/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

425860

Bill To:

Provenzano's L.L.C.

DBA Phoenix Rench Market #3

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

Label / Reference	Ctry	Lot#Ctn/Bin	Qty	Product Description		Salesperson	TALIA		D Price	<u> F</u>	tension
60/66 FRUTADELI STRAIGHT ARROW		139970 140044		5 Plum Angeleno US † 5 Pear D'Anjou Fancy		90			20.0000 27.0000		100.00 135.00
DEL CURTO SNO KRISP		140262 138903		0 Nectarine V/F 040 8 Apple Jonagold US (#1 T/P 048				18.0000 15.0000		180.00 120.00
MAGNA 60/66 *** STARR RANCH		139739 136253		0 Peach US #1 V/F 05 7 Apple Pink Lady US		113			20.000 0 20.0 000		200.00 140.00
Pallets In Pallets Out		enterente de la companya de la comp	4	5 Quantity				$\int_{-\infty}^{\infty}$	1	*	_875.00
Loader)		•		ETT man min sava	1	Lan			
Driver	ij -				erene T	Signature	1			·	
		CELEBRATIN	G 10	4 YEARS OF INTEG	RITY, PROI	fessiona li s	M & \$EF	VICE			

The perishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adicultural Commodities. Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:.

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85005

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

426025

Ctrv Lot#Ctn/Bin	Oty_ Product Description	Salesperson OSW	D Price Extension
MEX 140042	2 Herb Mint 12's		6.5000 13.00
MEX 140041	2 Herb Epazete		5.5000 11.00
USA 140154	2 Beets #1 Carton 1 Dozen		8.5000 17.00
USA 132838	1 Beets #1 Bag Jumbo		10.0000 10.00
USA 140058	15 Hero Cilantro 60's		8.0000 120.00
MEX 140288	12 Green Onions Mexican 24's		9.5000 114.00
USA 140330	2 Garden Salad Bag 12/11b		12.5000 25.00
USA 140390	1 Sprouts Bean Sprouts Bag 10#		5.5000 5.50
USA 140392	1 Romaine 24 size		9.0000 9.00
USA 140416	2 Spinach 24 size		8.5009 17.00
or stars	40 Quantity	//	\$ 341.50
	MEX 140042 MEX 140041 USA 140154 USA 132838 USA 140058 MEX 140288 USA 140330 USA 140390 USA 140392	MEX 140041 2 Herb Epazote USA 140154 2 Beets #1 Carton 1 Dozen USA 132838 1 Beets #1 Bag Jumbo USA 140058 15 Herb Cilantro 60's MEX 140288 12 Green Onions Mexican 24's USA 140330 2 Garden Salad Bag 12/11b USA 140390 1 Sprouts Bean Sprouts Bag 10# USA 140392 1 Romaine 24 size USA 140416 2 Spinsch 24 size	MEX 140042 2 Herb Mint 12's MEX 140041 2 Herb Epazote USA 140154 2 Beets #1 Carton 1 Dozen USA 132838 1 Beets #1 Bag Jumbo USA 140058 15 Herb Cilantro 60's MEX 140288 12 Green Onions Mexican 24's USA 140330 2 Garden Salad Bag 12/11b USA 140390 1 Sprouts Bean Sprouts Bag 10# USA 140416 2 Spinach 24 size USA 140416 2 Spinach 24 size

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(o) of the Perishable Agricultural Commodities Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is repelved. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's feets and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF BÉCEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/02/2013 10:41 *

Invoice#SG 426028

S-G-S

Ship Date 04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

426028

Label/Reference	Ctry Lot#Ctn/Bin	Qty Product Description	Salesperson JAVIE	S Price Extension
GRIMMWAY	USA 140088 USA 140204	2 Carrots US#1 Jumbo 1 Cauliflower 12 Size		9.5060 19.00 16.000 0 16.00
SUPREMA QUEEN VICTORIA	USA 140302	12 Lettuce Iceberg 24 size 3 Celery 30 Size		8.5000 102.00 12.5000 37.50
S-G-S BLUE BOX	MEX 140223 MEX 139924	5 Corn White 2 Honeydews 6 Size		19.5000 97.50 13.0000 26.00
Thilden		25 Quantity		ቁ ንርደ ሰብ

Pallets In Pallets Out

Loader

Thiver

25 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

abateskateak

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities interested in the section of these commodities, and any receivables or proceeds from these commodities and any receivables or proceeds from these commodities and trust payment is received. Neadman interest permitted by law may be added to unpaid balance. In this event of default in payment, Seller may recover from Buyer interest, actual efficiency tees and other cashs associated with collection. These fixes and cashs are sume owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE BRIST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIFT OF MERCHANDISE.

Loader

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/03/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

426537

Label / Reference	Ctry Lot#Ctr	n/Bin Qt	y Product Description	Salesperson OSW	O Price Extension
MONTES CALIFORNIA	MEX 140042 USA 140236		2 Herb Mint 12's 1 Herb Watercress 12's		6.5000 13.00 14.0000 14.00
MONTES COASTAL F.	MEX 140041 USA 140154		2 Herb Epazote 2 Beets #1 Carton 1 Dozen		5.5000 11.00 8.5000 17.00
PACIFIC FRESH AJBLACK BOX	USA 140058 MEX 140288		15 Herb Cilantro 60's 5 Green Onions Mexican 24's		8.0000 120.00 9.5000 47.50
MAYORCHOICE GRIMMWAY	USA 140485 USA 140088		5 Broccoli 14's 2 Carrots US#1 Jumbo		11.5000 57.50 17.5000 35.00
SUPREMA QUEEN VICTORIA	USA 140490 USA 140388		10 Lettuce Iceberg 24 size 3 Celery 30 Size		8.0000 80.00 12.0000 36.00
QFF ERC	MEX 140232 MEX 140192		2 Green Onions Small 5 Radishes 4 Dozen		9.5000 19.00 9.5000 47.50
READYAC FUJI	USA 140330 USA 140390		2 Garden Salad Bag 12/11b 1 Sprouts Bean Sprouts Bag 10#		12.5000 25.00 5.5000 5.50
PACIFIC PABLOS	USA 140394 USA 140548		1 Green Leaf 24 size 1 Red Leaf 24 size		2.5000 2.50 2.5000 2.50
BIGE BEITER	USA 140530 USA 138580	*****	1 Spinach 24 size 1 Snap Peas 10ibs		8,5000 8,50 18,0000 18,00
S-G-S BLUEBOX	MEX 140300 MEX 139924		3 Corn White 2 Honeydews 6 Size		18.5009 55.50 11.5009 23.00
Paliets In	<u>ann an t-aireann a</u>		66 Quantity	· · · · · · · · · · · · · · · · · · ·	\$ 650.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

Ship Date 04/04/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Rench Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85005

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

426957

I					
Label / Reference	Ctry Lot#Ctn/Bi	n Qty Product Description	Salesperson OSW	O Price E	xtension
MONTES	MEX 140248	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA 140236 -	1 Herb Watercress 12's		. 14.0000	14.00
MONTES	MEX 140041 -	2 Herb Epazote		5.5000	11.00
SANCHEZ	MEX 140237 —	2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX 137013 ~	- 1 Bests #1 Bag Medium		7.5000	7.50
SANMIGUEL	USA 140467	2 Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA 140295 -	2 Texas Mustard Greens 24's	•	15.0000	30.00
SAN MIGUEL	USA 140147 —	— 1 Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX 140672	1 Herb Parsley 60's	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	100.5000	100.50
PACIFIC FRESH	USA 140058 —	6 Herb Cilantro 60's		10.5000	63.00
READYAC	USA 140330	7 2 Garden Salad Bag 12/11b		12.5000	25.00
READYPAC	USA 140571 -	1 Spinsch Kit Bag 6/6 cz		12.5000	12.50
FUI	.USA 140390	2 Sprouts Bean Sprouts Bag 10	#	5.5000	11.00
PACIFIC	USA 140195 -	1 Romaine 24 size		9.0000	9.00
BIGE	USA 140530	2 Spinach 24 size		9.0000	18.00
Pallets In		28 Quantity	1	, \$	376.50
Pallets Out			L-	ナーヘッド	
Losder	7			V	
	, , , , , , , , , , , , , , , , , , , 	ngenemmer			
Thriner			Signature	·	

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Penshable Agricultural Commodities. Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all live products of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment to received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

an illar

Ship Date 04/04/2013

Shapiro-Gilman-Shandler 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Piace

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

426961

Label / Reference	Ctry Lot#	Ctn/Bin Qty	Product Descript	an .	Salesperson JAVIE	D Price	Extension
SUTTON PLACE GRIMMWAY	USA 140678 USA 140343		6 Broccoli 14's 2 Carrots US#1 Jur	nbo		10.5000 9.5000	63.00
FRESHSTYLE KING FISHER	USA 139972 USA 140675		2 Cauliflower 12 S 10 Lettuce Iceberg I			18.500 0 7.0000	37.00 70.00
QUEEN VICTORIA- QFF	USA 140388 MEX 140232		2 Celery 30 Size 2 Green Onions Sn	nali		12.0000— 9.5000	24.00 19.00
ERC R K	MEX 140197 MEX 140478		5 Radishes 4 Dozes 6 Corn White	1		9.5000 18.5000_	47.50 TII.00
Pallets In Pallets Out		→Q	35 Quantity				\$ 390.50
Loader					See 2 mars and a second and a second assessment and a second and a second assessment and a second and a second assessment and a second assessment assessme	A Marie	,
Driver			•	***	Signature		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & S

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(g)). The seller of these commodities retains a trust claim over these commodities, all inverselles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shaniro-Gilman-Shandler

Ship Date 04/05/2013

739 Decatur St., Los Angeles, CA 90021

phone/213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

Provenzano's L.L.C.

427552

Provenzano's/L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soco Place

Ontario CA 91761

Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson STEVE	0 Price E	xtension
SUN COAST THUNDER	MEX 140626 2 Tomato Grape MEX 140584 1 Eggplant 24's		12.0000 18.0000	24.00 18.00
Pallets In Pallets Out	3 Quantity	1	11 \$	42.00
Loader	Marcelo		at .	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Securit Styl of the Perishable Agricultural Commodities. Act, 1930 (F.U.S.C. 493E(c)). The seller of these commodities retains a trust ciaim over these commodities, all premients of toop or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. May must be restricted by law may be added to unpaid parence. In the event of default in payment, Seller may recover from Buyer interest, actual attoriest sees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

Ship Date 04/05/2013

739 Decatur St., Los Angeles, CA 90021

phone 2/13 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's I/L.C.

DBA Phoen Ranch Market #3

1700 De Soto Place

Ontario, (A. 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ \$5005

Ph 1-(909) 930-9852 Fax 1-(909) 930-6521

427563

	-									
Label / Reference		/Ctry	Lot#Ctn/Bin	Oty	Product Description	1	Salesperson.	JAVIE	O Price I	extension
MAYORCHOICI GRIMMWAY	E		140754 140519	•	O Broccoli 14's 4 Carrots US#1 Jumi)O			10.500 0 9.500 0	105.00 38.00
FRESHSTYLE SUPREMA	7		140204 140756		3 Cauliflower 12 Siz 5 Lettuce Iceberg 24				17.5000 7.0000	\$2.50 105.00
QUEEN VICTOR	FIA		140758 140232		4 Celery 30 Size 3 Green Onions Sma	11			12.0000 9.5000	48.00 28.50
ERC W/B			140502 140509		0 Radishes 4 Dozen 6 Corn White				9.5000 18.500 0	95.00 111.00
Pallets In Pallets Out		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\	5	5 Quantity			11	\$	583.00
Loader			Verleto	***					12	
Driver							Signature	1/1/		
					,	ينين بإدب		A A	/	
			CELEBRATIN	IG 10	4 YEARS OF INTE	BRITY, PRO	fessionalish	A & PRVICE		

The perionable agricultural commodities listed on this invoice are sold subject to the statutory truet authorized by Section 5(c) of the Perionable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities a trust claim over these commodities, all investories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sume owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/05/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BIH To

Provenzano's L.L.C.

DEA Fhoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85005

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

	v i	,		
Label / Reference	Ctry Let#Ctn/Bin	Qty Product Description	Salesperson OSW	0 Price Extension
MONTES	MEX 140248	/2 Hero Mint 12's		6.5000 13.00
CALIFORNIA	USA 140536	/ 1 Hero Watercress 12's		14.0000 14.00
MONTES	MEX 140247	2 Her'o Epezote		5.500 0 11.00
SANCHEZ	MEX 140237	2 Beets #1 Carton 1 Dozen		8.500 0 17.00
SANCHEZ	MEX 137787	/ 1 Bests #1 Bag Medium		7.5000 7.50
SANMIGUEL	USA 140468	/ 2 Collard Greens 24's		15.0000 30.00
OUEKN VICTORIA	USA 140688	.• 1 Herb Parsley 60's		10.5000 10.50
SANCHEZ	MEX 139534	,• 4 Herb Verdolagas 24's		5.5000 22.00
PACIFIC PRESH	USA 140058	, 20 Herb Cilantro 60's		10,5000 210.00
READYPAC	USA 140103	/ 1 Cole Siaw Bag 12/11b		12,500 0 12,50
REALYPAC REALYPAC	USA 140568 USA 140570	 ✓ 1 Italian Blend Bag 6/10cs ✓ 1 Spring Mix Bag 6/5cs 		12.500 0 12.50 12.5000 12.50
READYPAC	USA 140569	, 1 Ceasar Salad Bag 6/100z		12.5000 12.50
READYPAC	USA 140567	, 1 American Blend Bag 6/12 oz		12.5000 12.50
SELECT BOX	MEX 140724 USA 140674	 3 Blue Lake Beans Carton 30lbs 2 Sprouts Bean Sprouts Bag 10# 		50.0000 150.00 5.5000 11.00
FUJI	USA 140673	/ 1 Sprouts Bean Sprouts Cello 12/17	Soz	8.000 <u>0</u> 8.00
PACIFIC	USA 140692	/ 1 Green Leaf 24 size		8.5000 8.50
PACIFIC	USA 140691	/ 1 Red Leaf 24 size		8.50 <u>00</u> 8.50
BIG E	USA 140530	/ 2 Spinach 24 size		9.0000 18.00
FITZ	USA 140828	/ 1 Mushrooms Sliced Cups 8 oz. 12		14.0000 14.00
Pallets In Pallets Out		51 Quantity		\$ 615.50
Losder	Marolo			Watt -
Thatam'	•		Signatura	MK K

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) if the Parishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(0)). The seller of these commodities into control these commodities, all the enterties of cool cycliner products derived from the accommodities and any receivables or proceeds from the sale of these commodities until full payment is feested. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual interprets less and their costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any jungement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

£	Ronrinted	04/05/2013	11:49 *

S-G-S

Ship Date 04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213/593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Proyectano's L.I.C.

DHA Phoenix Rench Market #3

1700 De Soto Flace

Ontario, CX 91761

Ship To:

Provenzano's L.L.C.

1602 E. Rousevelt St. Phoenix, AZ 25005

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

427616

Salesperson ALFRD 0 Price **Extension** Ctry Lot#Ctn/Bin Qty Product Description Label / Reference 25,0000 130,00 /5 Pear Bartlet US #1 T/P 100 CHIL 139807 ALERUT 20,0000 20.00 1 Apple Red Delicious We X Fcy Bag 2.50° 12/3 USA 132310 SUPERFRESH 27.00 I Apple Golden Delicious Wa X Fcy T/P 100 USA 7 Quantity 177.00 Pallets In Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSION

The penshable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(e) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.A99E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These face and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

428047

Label/Reference	Ctry Lot#Ctn/Bin Qty Produ	ct Description	Salesperson CARLO	D Price Ex	etension
MONTES		Mint 12's		6.5000	13.00
CALIFORNIA		Watercress 12's		14.0008	14.00
MONTES		Epazote		5.5000	11.00
COASTALF.		#1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX 137013 - 2 Beets	#1 Bag Medium		7.5000	15.00
SANMIGUEL	USA 140296 — 1 Must	ard Greens 24's		15.0000	15.00
SAN MIGUEL		p Greens 24's		15.0000	15.00
SANCHEZ		Verdolagas 24's		5.5000	11.00
BROADWAY		Cilantro 60's		8.5000	170.00
MAYORCHOICE	USA 140754 12 Broc	coli 14's		10.5000	126.00
SANTA CRUZ		age Green Carton 24 Size		7.5000-	112.50
GRIMMWAY		ots US#1 Jumbo		9,5000	28.50
AGROPACK		iflower 12 Size		17.5000	35,00 140.00
SUPREMA		ice Iceberg 24 size		7.0000	
QUEEN VICTORIA		ry 30 Size		12.000 0 9.5000	36.00 95.00
MURANAKA	1411371 1-10001	shes 4 Dozen			
SELECT BOX		Lake Beans Carton 30lbs		50.0000	100.00 5.50
FUJI		uts Bean Sprouts Bag 10#		······································	9.50
COASTAL	China F Tut make a Service	naine 24 size	•	9,5000	27.00
BIGE		ach 24 size		18.5000	148.00
LAHIGUERA	ATTACAN DISTORT	ı White		11.5000	34.50
AZULMELON		eydews 6 Size			
Pallets In	116 Qua	ntity	,	/ > \$	1,178.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section \$(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR Q4) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU

Ship Date 04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill Ter

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

120105

O#nJ into	hn/Bin Oty Product Descrip	tion Salesperso	n JAVIE S Price	Extension
USA 140906	1 Cabbage Red		17.5000	17.50
	1 Quantity		111	\$ 17.50
fr =		Signature		
CELEB	RATING 104 YEARS OF IN	TEGRITY, PROFESSIONALI		
	USA 140906	USA 140906 1 Cabbage Red 1 Quentity	USA 140906 1 Cabbage Red 1 Quantity Signature	USA 140906 1 Cabbage Red 17.5000 1 Quantity Signature

The pelishable agricultural commodities liked on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.ARRE(C)).
The seller of these commodities retains a trust ciskin over these commodities, all inventories of tood or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpet balance. In this event of default in payment, Seller may recover from Buyer interest, actual attorney's test and other costs associated with coeccion. These ises and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3
1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

428600

Label / Reference	Ctry Lct#Ctn/Bin Qty	Product Description	Salesperson JAVIE	D Price E	ztension
COASTAL FRESHSTYLE	USA 140906 1	Cabbage Red Cauliflower 12 Size		17.5000 17.5000	17.50 52.50
QUEEN VICTORIA QFF		Celery 30 Size Green Onions Small		12.0000 11.5000	72.00 69.00
MURANAKA	USA 141011 / 20	Radishes 4 Dozen		9.5000	190,00
Pallets In Pallets Cut	1 6	Quantity		\$	401.00
Losder	DIANO		V+24		
Driver			Signature		
		<i>ન્યું-પ્</i> રાન્કિન્ <i>યું-માં</i> કન્યું-		_ /	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SEHWICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section (5(c) of the Perishable Agricultural Commodities (1830). This seller of these commodities retains a trust claim over these commodities, all inventogies of food or other products derived from these commodities and any received ables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 35006

Ph 1-(909) 930-9552 Fax 1-(909) 936-6521

428611

Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson OSW	O Price Extension
CALIFORNIA MONTES	USA 141046 1 Herb Weiercress 12's MEX 140557 2 Herb Epszots		14.0000 14.00 5.5000 11.00
SANCHEZ POVE	MEX 140237 2 Beets #1 Carton 1 Dozen USA 140879 1 Cabbage Napa WGA		8.5000 17.00 24.0000 24.00
SANCHEZ SANCHEZ	MEX 139534 6 Herb Verdolagas 24's MEX 140671 21 Herb Cilantro 60's		5.5000 33.00 8.0000 168.00
SANCHEZ FUII	MEX 141042 10 Green Onions Mexican 2 USA 141041 1 Sprouts Bean Sprouts Ba		9.5000 95.00 5.5000 5.50
PABLO'S QUEEN VICTORIA	USA 141038 1 Green Leaf 24 size USA 140685 1 Red Leaf 24 size		8.50 00 8.50 8.50 00 8.50
QUEEN VICTORIA BIG E	USA 140686 1 Romsine 24 size USA 140530 2 Spinach 24 size		9.5000 9.50 9.0000 18.00
Pallets In Pallets Out	49 Quantity		\$ 412.00
Loade:	U with	Signature	

The peristrable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section SCO of the Peristrable Agricultural Commodities and 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unipaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attermer's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Les Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Provenzeno's L.L.C. DBA Phoenix Rsnch Market #3 1700 De Soto Place Ontario, CA 91761 Ship To: Provenzano's L.L.C. 1602 E. Rooseveli St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

429154

4						
Label / Reference	Ctry Lot#Ctr	vBin Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA 140834		Hat Mint 12's Hat Waterress 12's		5.50 <u>00</u> 14.0000	13.00
CALIFORNIA	USA 141046				5.5000	11.00
MONTES GOLD MINT	MEX 140557 USA 140696		: Herb Epazota : Baets #1 Carton 1 Dozen		8.5000	17.00
BAJA'S SANMIGUEL	MEX 137983 USA 140764		: Bests #1 Bag Medium : Collard Greens 24's		7.500 0 15.00 00	15.00 30.00
SANCHEZ PATRIOT	MEX 140540 USA 140929		Herb Verdolagas 24's Proccoli 14's		5.5900 10. 000 0	22.00 70.00
GPIMMWAY FRESHSTYLE	USA 140897 MEX 140593	_	Carros US#1 Ambo Cauliflower 12 Size		9.5000 17.4500	19.00 34.90
MAYORCHOICE QUEEN VICTOTIA	USA 141095 USA 140927		S Lettuce Iceberg Liner 2 Celery 30 Size		7.0000 12.0000	105.00
WILLY'S	MEX 140767 USA 141041	-	3 Blue Lake Beans Carton 30ibs 2 Sprouts Bean Sprouts Baz 10#		48,00 00 5.5000	144.00
VEGETABLES BIGE	USA 141223 USA 140530		1 Green Leaf 24 size 2 Spinach 24 size		8.500Q 9.0000	8.50 18.00
Pallets In Pallets Cut		S:	l Quartity	1 1		\$ 556.40
Loader	120	<u>e</u> t		Signature		in ade radio al total delegación del Mario

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perionable Addicultural Commodities Act. 1930 (7 U.S.C.499E(c)). The select of these commodities retains a trust claim over these commodities, all developes of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is feeting. Actionable to the event of default in payment, Seller may recover from Buyer Interest, actual attorney's feet and other costs associated with collection.

These feet and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE

Ship Date 04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Procentano's L.L.C. DBA Phoenix Ranch Market #3 1700 De Soto Place

Oniario, CA 91761

Ship To: Provenzano's L.L.C. 1602 E. Roosevelt St. Phoenix AZ \$5006 Ph 1-(909) 930-9552 Fax 1-(909) 930-6521 429640

Label / Reference	Cmy Lat#C	tn/Bin Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICES	USA 141017		5 Broccoli 14's		9.5000 9.5000	47.50
GRIMMWAY	USA 140897	·····	2 Carrots US#1 Ambo 2 Carliflower 12 Size		18.5000	_37.00
agro-pack Muranaka	USA 141101 USA 141335		4 Green Onions Smail		10.5000	42.00
Pallets In		, , , , , , , , , , , , , , , , , , , 	13 Quantity		./\ ,	\$ 145.50

Pallets In Pallets Out

Driver

13 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SER

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust althorace by Section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC.

DBA Phoenix Rench Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph I-(909) 930-9552 FEE I-(909) 930-6521

429642

Salesperson OSW D Price Extension Ctry Lot#Ctr/Bin Qty Product Description Label / Reference 5.5000 13.00 2 Herb Mint 12's MEM 141063 montes 5.5000 11.00 2 Herb Eparcte USA 140833 MONTES 17,00 8.5000 USA 140696 2 Beets #1 Carton 1 Dozen GOLD MINT 112.00 8.0000 14 Herb Cilentro 60's MEX 140671 SANCHEZ 9.500 47.50 MEX 141055 5 Green Onions Mexican 24's RAMIREZ 12.5000 12.50 1 Ceasar Salad Bag 6/10oz USA 141375 READYPAC 12.50 I Spinsch Kit Bsg 6/6 oz 12.5000 READYPAC USA 141374 12.5000 12.50 1 American Blend Bag 6/12 oz USA 141371 READYPAC 48.0060 48.00 l Blue Lake Beans Carton 30lbs MEX 140767 WILLY'S 9.5000 9.50 I Romaine 24 size USA 141047 Pacific Fresh 9.0000 18.00 2 Spinsch 24 size USA 140987 REAL FRESH

Pallets In

Pallets Out

32 Quantity

313.50

Loader

Driver

The perishable suncultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addicultural Commodities Act, 1930 (7 U.S. 6.499E(c)). The seller of these commodities retains a trust claim over these commodities, all invenicles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full paydents received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Reprinted 04/10/2013 11:44 *

Invoice#SG 429658

S-G-S

Ship Date 04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Runch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

429658

Salesperson ALFRD D Price Label / Reference City Lot#Ctn/Bin Qty Product Description 17,0000 7 Pear Bartlet US #1 T/P 120 ALFRUT

Pallets In

7 Quantity

119.00

Pallets Out

Loader

Signature

Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONA

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust assistanced by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's L.L.C. DB4 Phoenix Ranch Market #3

1700 De Soto Flace

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85005

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

430130

Tabel / Reference	Ctry Lot#Ctr/Bin Qty ProductDescription Salesper	son ALFRD	O Price I	ixtension
GEOFRUT	USA 140654 10 Nectarine V/F 044 CHL 141457 2 Quince P/P 32's	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22.0000 28.0000	220.00 56.00
SUPERFRESH SUPERFRESH	USA 140561 I Apple Golden Delicious Wa X Fcy Bas 2.2 USA 132310 I Apple Red Delicious Wa X Fcy Bas 2.50" 1		25.0000 20.0000	25.00 20.00
Pallets In	14 Quantity	1.	\$	321.00

CFONNO

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFE

The perishable agnountial commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agnountial Commodities Act, 1930 (7 U.S.C.499E(n)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/11/2013

430131

331.50

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzane's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ \$5006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

Label / Reference	Ctry Lot#Ctn/Bin Qt	y Product Description	Salesperson OSW	O Price	Extension
montes	MEX 141063	2 Herb Mint 12's		6.5000	13,00
CALIFORNIA	USA 141226	1 Herb Water cress 12's		14.0000	14,00
CALIFORNIA	USA 140550	1 Beets#I Carton 1 Dozen		8.5000	8,50
montes	MEX 141062	2 Herb Epszote		5.500 0	11,00
BAJA'S SANMIGUEL	MEX 137983 ————————————————————————————————————	1 Beets #1 Bag Medium 2 Mustard Greens 24's		7.5000 15.000 0	7.50
COASTAL SANMIGUEL	USA 141054 USA 140922	l Collard Greens 24's 2 Turnip Greens 24's		15.0000 15.0000	15.00 30.00
Sanchez	MEX 140671	14 Herb Cilantro 60's		8.000 0	112.00
Ramirez	MEX 141055	3 Green Onions Mexican 24's		9.500 0	28.50
READYPAC	USA 140935	€ 2 Garden Salad Bag 12/11b	2cz	12.5000	25.0X
FUN	USA 141455	, 1 Sprouts Bean Sprouts Cello 12/1		8.0000	8.0X
FUII	USA 141456	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA 140988	2 Spinach 24 size		9.0000	18.00

Pallets In
Pallets Out
Loader

36 Quantity

Wilmontone

The penshable addicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section Store in the Penshable Addicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, at inventory of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorpey's few and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTHFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C. 1602 E. Roosevelt St. Phoenix, AZ 85005

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

430132

Label / Reference	Ctry Lot#	Ctn/Bin Ots	Product Description	Salesperson J.	AVIE D	Price 3	Extension
PATRICT GRIMMWAY	USA 141105 USA 140897		6 Broccoli 14's 3 Carrots US#1 Jumbo			9.50 00 9.500 0	57.00 28.50
AGROPAK QUEEN VICTORIA	USA 141285 USA 141409		2 Cauliflower 12 Size 4 Celery 30 Size			17.5 000 10.50 <u>00</u>	35.00 42.00
E SEVEN COASTAL	MEX 141490 MEX 141167		4 Green Onions Small 5 Radishes 4 Dozen			10.50 00 9.50 00	42.00 47.50
MATZATLAN	MEX 141401	***************************************	4 Carn White			18.5000	74.00
Pallets In Pallets Out		2	28 Quantity		1 ~1	\$	325.00

Loader Driver

white I want to the same of th

CELEBRATING 104 YEARS OF INTEGRITY, PROVESSIONALISM & SERVIC

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Pallets Out
Loader

Invoice#SG 430672

S-G-S

Ship Date 04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's L.L.C.

DHA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

430672

Label / Reference	Cry Lot#Ctn/A	Bin Qty Product Description	Salesperson OSW	0 Price E	ktension
MONTES CALIFORNIA	MEX 141358 USA 141345	——2 Herb Mint 12's ——1 Herb Watercress 12's		6.5 000 14.000 0	13.00 14.00
montes SANCHEZ	MEX 141062 MEX 141044	4 Herb Epszote 1 Beets #1 Carton 1 Dozen		5.5000 8.5000	22.00 8.50
SANMIGUEL SANMIGUEL	USA 141284 USA 140763	— 1 Musterd Greens 24's 1 Texes Musterd Greens 24's		15.0000 15.0000	15.00 15.00
COASTAL SUN-FRESH	MEX 140825 USA 141232	l Collard Greens 24's l Herb Parsley 60's		15.000 <u>14.0000</u>	15.00 14.00
SANCHEZ SANCHEZ	MEK 141043 MEK 140821	— 6 Herb Verdolsgas 24's — 28 Herb Cliantro 60's		5.5000 8.000 0	33.00 224.00
RAMIREZ READYPAC	MEX 141055 USA 141125	10 Green Onions Mexican 24's 1 Garden Salad Bag 12/11b		8.500 0 12.500 0	85.00 12.50
READYPAC READYPAC	USA 141376 USA 141372	—1 Cole Slaw Bag 12/11b — 1 Italian Blend Bag 6/10oz		12.5000	12.50 12.50
READYPAC READYPAC	USA 141373 USA 141375	1 Spring Mix Bag 6/5cz 1 Cessar Salad Bag 6/10cz		12.500 0 12.500 0	12.50 12.50
READYPAC READYPAC	USA 141374 USA 141371	1 Spinach Kit Bag 6/6 oz 1 American Blend Bag 6/12 o	×	12,500 0 12,500 0	12.50 12.50
WILLY'S FUR	MEX 140757 USA 141456	— 2 Blue Lake Beans Carton 30 — 2 Sprouts Bean Sprouts Bag I	lbs	44.000 0 5.5000	- 88.04 - 11.00
Pacific Fresh Pacific Fresh	USA 141471 USA 141470	1 Green Leaf 24 size		8.5000 8.5000	8.59 - 8.59
Pacific Fresh	USA 141240	- 4 Spinach 24 size		9.0000	— 36.0X
Paliets In		73 Quantity		\$	698.0

The perishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all invantibles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, April all attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST SE PAID I

Signature

Ship Date 04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DPA Phoenix Rench Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

430673

718.50

Label / Reference	Ctry Lot#Ctn	/Bin Oty Product Description	Salesperson JAVIE	S Price Extension
PLAYERS GRIMMWAY	USA 141501 USA 140897	15 Cabbage Green Carton 24 Si 4 Carrots US#1 Jumbo	ze	8.0000 120.00 9.5000 38.00
AGROPAC	USA 141406 USA 141502	3 Cauliflower 12 Size		17.5000 52.50 7.0000 189.00
SUTTON PLACE SUNTERRA	USA 140911	4 Celery 24 Size		10.5000 42.00 10.5000 31.50
COASTAL	USA 141336 USA 141337	3 Green Onions Medium 20 Radishes 4 Dozen		9.5000190.00
SUNTERRA	USA 141504	3 Corn White		18.500055.50

Pallets In

Pallets Out

Loader

Driver

79 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFE

The perishable agricultural commodities lated on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(cj). The selies of these commodities retains a trust claim over these cummodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Madmum interest permitted by law may be added to unpaid balance. In the event of default in payment, Soller may recover from Buyer interest, actual attorneys tees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or officerwise. URLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/15/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

431101

Label/Reference	Ctry Lot#Ct	n/Bin Qty	Product Description	Salesperson CARLO	S Price Ex	tension
MONTES CALIFORNIA	MEX 141358 . USA 141603		2 Herb Mint 12's 2 Herb Watercress 12's		6.50 90 14.0000	13.00 28.00
MONTES SANCHEZ	MEX 141357 MEX 141044		2 Herb Epazote 3 Beets #1 Carton 1 Dozen		5.5000 8.5000	11.00 25.50
SANCHEZ COASTAL	MEX 138555 USA 140968		2 Beets#1 Bag Medium 1 Kale		7.5000 14.5000	15.00 14.50
SUNFERSH DEL RANCHO	USA 141665 USA 141380		1 Herb Parsley 60's 21 Herb Cilentro 60's		14.000 0 8.0000	14.00 168.00
EMERALD TREAT ERC	USA 141515 MEX 141491	4	10 Broccoli 14's 10 Radishes 4 Dozen		8.5000 9.500 0	85,00 95,00
FUJI PABLOS	USA 141751 USA 141492		2 Sprouts Bean Sprouts Bag 10# 1 Romaine 24 size	į.	5.5000 9.5000	11.00 9.50
BIG E SUPREMA	USA 141449 USA 141686		3 Spinach 24 size 20 Lettuce Iceberg 24 size		9.0000 8.5000	27.00 170.00
Pallets In			80 Quantity	_	, \$	686.50

Pallets In Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities faited on this invoice are sold subject to the statutory trust suthorized by Section 5(c) of the Perishable Agricultural Commodities faited on this invoice are sold subject to the statutory trust suthorized by Section 5(c) of the Perishable Agricultural Commodities faited on this invoice are sold subject to the statutory trust suthorized by Section 5(c) of the Perishable Agricultural Commodities faited on this invoice are sold subject to the statutory trust suthorized by Section 5(c) of the Perishable Agricultural Commodities faited on this invoice are sold subject to the statutory trust suthorized by Section 5(c) of the Perishable Agricultural Commodities faited on this invoice are sold subject to the statutory trust suthorized by Section 5(c) of the Perishable Agricultural Commodities faited on this invoice are sold subject to the statutory trust suthorized by Section 5(c) of the Perishable Agricultural Commodities faited on the statutory trust suthorized by Section 5(c) of the Perishable Agricultural Commodities faited on the statutory trust suthorized by Section 5(c) of the Perishable Agricultural Commodities faited on the statutory trust suthorized by Section 5(c) of the Perishable Agricultural Commodities faited by Section 5(c) of the Perishable Agricultural Commodities faited by Section 5(c) of the Perishable Agricultural Commodities faited by Section 5(c) of the Perishable Agricultural Commodities faited by Section 5(c) of the Perishable Agricultural Commodities faited by Section 5(c) of the Perishable Agricultural Commodities faited faited by Section 5(c) of the Perishable Agricultural Commodities faited f The select of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any repairables or proceeds from these commodities until tull payment is pecsived. Maximum interest permitted by law may be added to unpaid balance. In the event of delays in payment, some may accover from Buyer interest, actual attorneys fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and with the added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST DE PAID IN FULL.

S-G-S

Ship Date 04/15/2013

Shapire-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Provenzeno's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place Ontario, CA 91761 Ship To:

emb ro:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ \$5006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

431612

Label / Reference	Ctry Lot#Ct	n/Bin Oty Product Description	Salesperson OSW	D Price	Extension
MONTES SUNFRESH	MEX 141357 USA 141663	2 Herb Eparate 3 Beets #1 Carton 1 Doze	rs .	5.50 00 8.500 <u>0</u>	11.00 25.50
PACIFIC SANMIGUEL	USA 132838 USA 141544	1 Beets #1 Bag Jumbo 1 Mustard Greens 24's		7,5000 15,0000	7.50
SAMMIGUEL SUN-FRESH	USA 141414 USA 141232	l Texas Mustard Greens ? l Herb Parsley 60's	24's	15.0000 14.0000	15.00 14.00
SANCHEZ RAMIREZ	MEX 140540 MEX 141055	6 Herb Verdolsses 24's	24's	5,500 8 8,50 00	33.00 85.00
READYPAC FLAYERS	USA 141678 USA 141810	5 Garden Salad Bas 12/11 1 Green Leaf 24 size	ь	11.0000 8.50 00	55.00 8.50
PABLOS OCEANO	USA 141494 USA 141630	1 Réd Leaf 24 size 1 Romaine 24 size		8.500 0 9.500 0	
EIG E	USA. 141449	——10 Spinach 24 size		8.5000_	85.00
Pallets In	<u></u>	43 Quantity	1	,	\$ 372.50

Pallets In ____ Pallets Out

illers Out

-

Losder <u>CAPACI</u>

Driver

Signatur

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust whonzed by Section 3(0) of the Penshable Agricultural Commodities Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, ally inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IT PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.